

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OS234419									
5. PROJECT NO. (If applicable)		6. ISSUED BY ASPR-BARDA 200 Independence Ave., S.W. Room 640-G Washington DC 20201		7. ADMINISTERED BY (If other than Item 6) CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MERCK SHARP & DOHME CORP 1374565 MERCK SHARP & DOHME CORP. ONE ONE MERCK DRIVE WHITEHOUSE STATION NJ 088893400		(X)		9A. AMENDMENT OF SOLICITATION NO.									
CODE 1374565 FACILITY CODE		X		9B. DATED (SEE ITEM 11)									
				10A. MODIFICATION OF CONTRACT/ORDER NO. HHSO100201600031C									
				10B. DATED (SEE ITEM 13) 09/29/2016									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2019.1992019.25106 Net Increase: \$2,552,508.00													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost-Reimbursement, Alt I (Apr 1984)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost-Reimbursement, Alt I (Apr 1984)		D. OTHER (Specify type of modification and authority)
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E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b)(4) DUNS Number: 001317601 The purpose of this modification is (1) provide supplemental funding to cover (b)(4) as a result of the BPS/Merck Novation via Modification No.003; and (2) modify contract terms to remove Earned Value Management from Article F.2. DELIVERABLES and Section J - ATTACHMENT #9.													
Delivery: 05/31/2020 Delivery Location Code: HHS/OS/ASPR HHS/OS/ASPR 200 C St SW Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)											
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 4/30/2019		16C. DATE SIGNED May 9, 2019									

NAME OF OFFEROR OR CONTRACTOR
MERCK SHARP & DOHME CORP 1374565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5	<p>WASHINGTON DC 20201 US</p> <p>Appr. Yr.: 2019 CAN: 1992019 Object Class: 25106 Period of Performance: 04/27/2017 to 05/31/2020</p> <p>Add Item 5 as follows:</p> <p>Supplemental funding for DOH41 DOH41 as a result of BPS/Merck Novation</p> <p>ASPR-19-00382 -- additional Base Period Funds to Merck Sharpe Dohme HHSO100201600031C Obligated Amount: \$2,552,508.00</p> <p>The contract current value is increased by \$2,552,508 from \$24,752,733 to \$27,305,241. The contract obligated amount is increased by \$2,552,508 from \$24,752,733 to \$27,305,241. The contract overall value remains as \$78,531,649 UNCHANGED. The period of performance remains UNCHANGED.</p>				2,552,508.00